

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (W&P) Department – Service charges in respect of one Data Entry Operator for the period from 21.12.2010 to 20.01.2011 - Sanction of an amount of Rs.8,903/- to M/s Sri Sai Infotech, Secunderabad - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 35

Dated:04-02-2011
Read the following:-

1. G.O.Rt.No.231, Fin. (W&P) Dept., Dt: 20.09.2010.
2. Govt.Letter.No.4783/(OP-A3)/2010-1, Dt:28.9.2010.
3. Letter received from Sri Sai Infotech, Padmarao nagar, Secunderabad, Dt.1.7.2010
4. Bill No.1, Dated:24-01-2010 for Rs.8,903/- from Sri Sai infotech, Padmarao Nagar, Secunderabad.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.8,903/- (Rupees Eight Thousand Nine Hundred and Three only) to M/s Sri Sai Infotech, Padmarao Nagar, Secunderabad-500 025 for having arranged the services of (1) Data Entry operator in Finance (W&P) Department for the period from 21.12.2010 to 20.01.2011.

2. Certified that (1) Data Entry Operator have attended to duty from 21.12.2010 to 20.01.2011.

3. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "M.H.-2052 Secretariat General Services – M.H.090 Secretariat – S.H. (20) - Finance (W&P) Department – 300 Other Contractual Services".

4. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para -1 above to M/s Sri Sai Infotech, Secunderabad.

5. This order does not require the concurrence of Finance (SMPC) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESVARAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sri Sai infotech,
6-1-285/9, Padmarao Nagar,Secunderabad.
Copy to:-
The Finance (W&P-Claims) Department.
The Dy.P.A.O, Sectt., Branch, Hyd.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER